

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-16931-PMM

MICHAEL ULECKA
ANDREA ULECKA
505 HARRISON STREET
EMMAUS PA 18049

Petition Filed Date: 10/18/2018
341 Hearing Date: 12/11/2018
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$300.00	17870356913	02/22/2019	\$140.00	17836628135	02/22/2019	\$160.00	17836628122
03/18/2019	\$300.00	17836628281	04/23/2019	\$300.00	17836762584	05/24/2019	\$300.00	208387217643
06/24/2019	\$300.00	208387208832	07/29/2019	\$300.00	17976814578	08/27/2019	\$300.00	17976814734
09/24/2019	\$300.00	17905999129	11/06/2019	\$300.00	208685259244	12/10/2019	\$300.00	17906251857
12/26/2019	\$300.00	17906251980	02/03/2020	\$300.00		03/02/2020	\$300.00	
03/30/2020	\$300.00		05/11/2020	\$300.00		06/22/2020	\$300.00	
08/03/2020	\$300.00							
Total Receipts for the Period: \$5,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,143.68	\$0.00	\$1,143.68
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$429.48	\$0.00	\$429.48
5 »» 005	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$232.37	\$0.00	\$232.37
6 »» 006	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$98.88	\$0.00	\$98.88
7 »» 007	QUANTUM3 GROUP LLC AS AGENT FOR	Unsecured Creditors	\$281.60	\$0.00	\$281.60
13 »» 013	US DEPT OF HUD	Secured Creditors	\$0.00	\$0.00	\$0.00
9 »» 009	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$760.75	\$0.00	\$760.75
10 »» 010	LVNV FUNDING LLC	Unsecured Creditors	\$1,458.16	\$0.00	\$1,458.16
11 »» 011	LVNV FUNDING LLC	Unsecured Creditors	\$165.52	\$0.00	\$165.52
3 »» 003	MIDFIRST BANK	Mortgage Arrears	\$11,488.54	\$3,152.89	\$8,335.65
12 »» 012	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$444.02	\$0.00	\$444.02
4 »» 04S	SANTANDER CONSUMER USA	Secured Creditors	\$1,616.80	\$410.40	\$1,206.40
4 »» 04U	SANTANDER CONSUMER USA	Unsecured Creditors	\$6,050.23	\$0.00	\$6,050.23

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8	UGI UTILITIES INC »» 008	Unsecured Creditors	\$435.23	\$0.00	\$435.23
14	McCRYSTAL LAW OFFICES »» 014	Attorney Fees	\$1,600.00	\$1,600.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,000.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$5,163.29	Arrearages:	\$300.00
Paid to Trustee:	\$533.40	Total Plan Base:	\$18,000.00
Funds on Hand:	\$303.31		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.